

QUATRO SYSTEMS, INC. EXHIBIT 1
SCHEDULE OF PAYMENTS TO JIM CHEBIN
DURING THE PERIOD OCTOBER 6, 2013 THROUGH OCTOBER 6, 2017

Payees Names	Check Num	Check Date	Clear Date	Amount	Account
Jim Chebin	ACH	11/17/14	11/17/14	1,014.00	WF #1815
Jim Chebin	ACH	11/18/14	11/18/14	2,200.00	WF #1815
Jim Chebin	16721	01/30/15	01/30/15	3,955.06	WF #1815
Jim Chebin	16759	02/27/15	03/02/15	3,974.45	WF #1815
Jim Chebin	ACH	12/18/15	12/18/15	174.79	WF #1815
Jim Chebin	32784	02/01/16	02/01/16	264.00	WF #1815
Jim Chebin	32820	03/03/16	03/04/16	670.00	WF #1815
Jim Chebin	ach	08/23/16	08/23/16	500.00	WF #1815
Jim Chebin	33035	08/31/16	08/31/16	225.00	WF #1815
Jim Chebin	33100	10/27/16	10/27/16	350.00	WF #1815
Jim Chebin Total				<u>13,327.30</u>	